

DPD 5189-4
COPY 1 OF 2

August 16, 1961
REF: 9014-61-20C

Dear Jim:

Enclosed herewith is Invoice No. 45 on your Contract
BB-375. We would appreciate your processing this for payment.

Very truly yours,

Contracts Manager

HAM:pjf

Enclosure

Aug 21 2 29 PM '61



INVOICE

Itek Corporation

Waltham 54, Massachusetts

DPD 51F9-61

COPY OF

SOLD TO:**SHIPPED TO:****INVOICE DATE** 8/15/61**INVOICE NO.** 45**terms, net cash****YOUR ORDER NO.****GOV'T CONTRACT NO.****SHIPPED VIA -**

9014

PERIOD COVERED: INCEPTION THRU 7/31/61

Direct Labor	\$ 79,884.69
Overhead	124,178.40
Materials	90,146.33
Sub-Contracts	11,473.22
Other Direct Charges	30,367.42
Total Manufacturing Cost	336,050.06
G & A	34,194.92
Total	370,244.98
Previously Billed by Itek	369,188.91
Net Amount Due on this Invoice	<u>\$ 1,056.07</u>

✓ *due total ser fee*

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

25X1

STAT

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(Date)

20 AUG

(Date)

-9014-

Invoice No. 45

PERIOD COVERED: 7/16 thru 7/31/61Direct Labor

Engineering	\$ 35.76
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Overhead

Engineering @ 150%	53.64
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Materials	711.18
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Travel	124.32
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Tel. & Tel.	9.68
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Total Manufacturing Cost	<u>934.58</u>
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General Administration @ 13%	121.49
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Total	<u>\$ 1,056.07</u>
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Sanitized Copy Approved for Release 2010/12/13 : CIA-RDP67B00074R000500180061-7

(When Filled In)

[illegible]